

(3) GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: PAYMENT FOR JANITORIAL SERVICES FOR YELLOW LINE BRTs.**

Pursuant to approval at Para 5/n, the M/s Sami Trading Company has preferred bill no 4237 for the period December 2020 to March 2021 amounting to Rs298,851/- (Rupees Two lakh ninety eight thousands eight hundred and fifty one only). It is submitted that during the above period, person deputed by M/s Sami Trading Company had performed the services regularly and without any absent or lapse. Thus the bill may pleased be approved for payment without any deductions.

Cheques as per following details may be issued please.

M/s Sami Trading Company Rs. 230,620/-  
Federal Board of Revenue Rs 29,380/- (being income tax withheld)  
Sindh Revenue Board Rs. 33,800/- (Provincial Sales tax withheld)

Approval is solicited to incur expenses.

*Asif Ali*  
Office Assistant

**PROJECT DIRECTOR**

*As proposed. RMS may  
execute the bills.*

*Asif Ali*  
Office Assistant

**PROJECT DIRECTOR**

*As proposed. RMS may  
execute the bills.*

*4/6/21*

*RMS Board Approved at the 5th and commences  
at 10a Gm, Bill No 4237 of M/s Sami Trading  
may please be released as per the of M/s Sami Trading*

*Project Director*

*As proposed.*

*As proposed.*

*As proposed.*

*As proposed.*

**11.** *DR (P/A)*

*Pls review*

*6/6/21*

**10.** *Ao(SMT): Forward to the審批委員會*

*6/6/21*

*6/6/21*



GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: HIRING OF JANITORIAL SERVICES FOR YELLOW LINE BRTs.**

1 It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project). The project is reflected in the Annual Development Plan at serial no 1908 with Total Cost Rs. 61439.7 M including World Bank Loan Rs. 53599.7 M, Private Sector Rs.5250 & GoS Share Rs.2590 M.

2 As there are several meetings being held and visits of senior officers of governments and from bidders is also expected during the upcoming bidding process, therefore, this office needs proper cleaning. Therefore in this regard, quotations were called from different janitorial services providers. The comparative is given blow:

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Janitor Services For Per Month	65000	71500	76700

3 From the above comparative, M/s Sami Trading company's rates are lowest. If agreed a contract may be signed with M/s Sami Trading Company.

4 Submitted for approval of Para 3/n please.

Office Assistant

*A. S. T. M. R.*

**PROJECT DIRECTOR**

*Please process.*

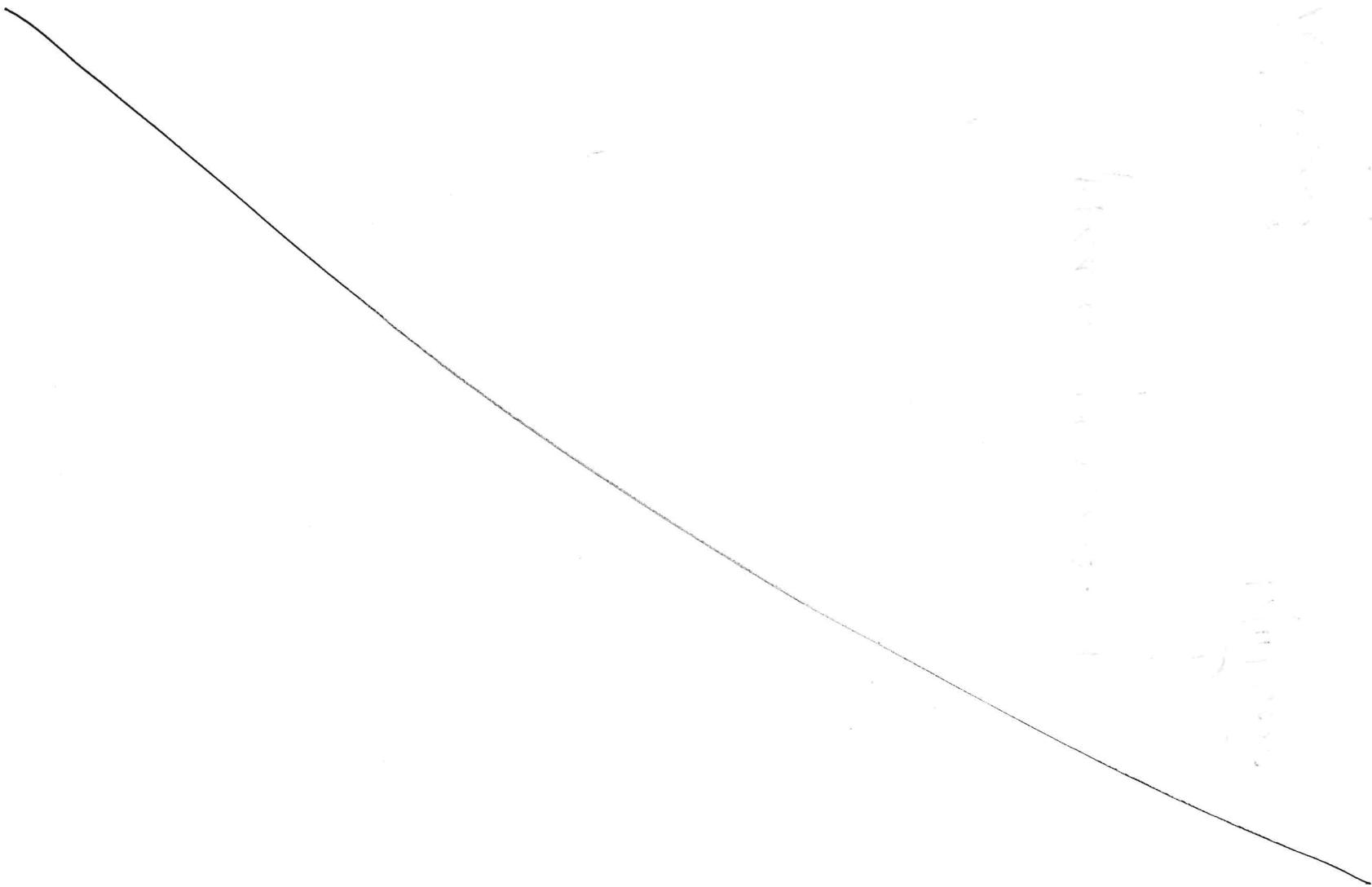
*17/11/2020*

*S. Akram*

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2

②



BOOK NO. 03193

CHEQUE NO. 319210  
K 0 50 50

1163945307

ALC PAYEE'S BOOK

OFFICE OF THE

KARACHI URBAN MOBILITY

PROJECT DIRECTOR  
YELLOW LINE BRITS

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to SAMI TRADING COMPANY or order  
Rupees Two Hundred Thirty Thousand Six Hundred Twenty  
and charge the same against the account of Muhammad Yousuf Munir

Rs. = 230,620/- SINDH MASS TRANSIT AUTHORITY  
GOV. OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PAYEE'S BOOK  
BOOK NO. 03193 A 03933

CHEQUE NO. 319211  
K 0 50 50

OFFICE OF THE GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY  
PROJECT DIRECTOR  
YELLOW LINE BRITS

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order  
Rupees Twenty Nine Thousand Three Hundred Eighty  
and charge the same against the account of Muhammad Yousuf Munir

Rs. = 29380/- PROJECT DIRECTOR  
YELLOW LINE BRITS  
N.B. THIS CHEQUE IS SINH MASS TRANSIT AUTHORITY  
GOV. OF SINDH

PAYEE'S BOOK  
BOOK NO. 03193 A 03933

CHEQUE NO. 319212  
K 0 50 50

OFFICE OF THE GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY  
PROJECT DIRECTOR  
YELLOW LINE BRITS

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD or order  
Rupees Thirty Three Thousand Eight Hundred Only  
and charge the same against the account of Muhammad Yousuf Munir

Rs. = 33,800/- PROJECT DIRECTOR  
YELLOW LINE BRITS  
SINDH MASS TRANSIT AUTHORITY

N.B. THIS CHEQUE IS SINH MASS TRANSIT AUTHORITY  
THE MONTH OF ISSUE TO SINDH

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date..... 10 JUN 2021

*Willy*  
TREASURY OFFICER  
KARACHI

18/262473  
86

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date..... 10 JUN 2021

*Willy*  
TREASURY OFFICER  
KARACHI

18/262474  
86

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date..... 10 JUN 2021

*Willy*  
TREASURY OFFICER  
KARACHI

18/262475  
86

ADP NO. 1908/2020-21  
Project ID AAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouchered Bill for the month of Apr-2021  
Bill No: 03

ID CODE: AAKQ00258  
Cost Centre Code: KQ-5079

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Major Function 04 ECONOMIC AFFAIRS

Minor Function 045 CONSTRUCTION AND TRANSPORT

Detail Function 0452 ROAD TRANSPORT

No: of Sub Voucher 1 Code No:

Amount Rs293,800

A03933 - Service Charges

Transport

Machinery & Equipment

Furniture & Fixture.

Other

Hardware

Software

I.T Equipment

Total

Repair & Maintenance

Transport

Machinery & Equipment

Furniture & Fixture

Building & Structure

Office Building

Residential Building

Others Building

Structure.

Others.

Computer Equipment

Hardware

Software

Rep of I.T Equipment

Operating Expenses

Travel & Transportation

Transportation of Goods.

POL Charges

Conveyance Charges.

Others.

Communication

Postage & Telegraph

Telephone & Trunk Cal

Telex & Tele-printer Fax.

Electronic Communication

Courier & Pilot Service

Others.(Communication)

Total

Utilities

Gas.

Water.

Electricity

Hot & Cold Water Charges

Other

Total

A-039

A03901

A03902

A03903

A03904

A03905

A03906

A03907

A03933

293,800.00

A03942

A04101

Total

A-034

A03401

A03402

A03403

A03404

A03406

A03407

Total

A-13

A13801

Total

293,800.00

Occupancy Costs

Charges.

Rent for office Building

Rent for Residential Building

Rent for other Building

Royalties

Rate & Taxes

Total

A-13

A13801

Total

293,800.00

Repair & Maintenance of Garden

Repair of Garden.

Others.

Total

A032

A03201

A03202

A03203

A03204

A03205

A03270

Total

Grand Total

Rupees: Two Hundred Ninety Three Thousand Eight Hundred only

*M. Yousuf Munir*

MUHAMMAD YOUSUF MUNIR  
DIRECTOR & INFRASTRUCTURE PROJECT

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

*Ali*

PROJECT DIRECTOR  
YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

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GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTTPOL/2020-21  
Karachi dated: 07<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.293,800/- (Rupees: Two Hundred Ninety Three Thousand Eight Hundred only) on account of General (A0393 -Service Charges) for the month of December,2020 to March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of December,2020 to March,2021.

The expenditure involved is debit able to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKO00258 A-03933 Service Charges during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
KUMP - VLCBRTs

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# SAMI TRADING COMPANY

**BILL / INVOICE**

## Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 31/3/2021

BILL No.: 4237 KQ-5080

## PROJECT DIRECTOR

**HEAD: (JANITOR SERVICES) CODE:**

Invoice Amount = 293800

low	1.1
low	243800
low	33800
SST	—

230,620) — Pengasle

2

MUHAMMAD YOUSUF MUNI  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
MASS TRANSIT AUTHORITY

# SAMI TRADING COMPANY

## WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 31/3/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Janitor Services from December-2020 to March-2021	4 Months

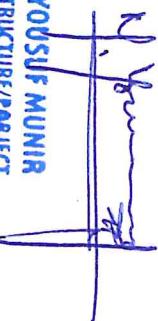
NOTE: Work under the head of "Others Janitorial Services" work as per requirement has been performed in your premises.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI  
Date : 28/11/2020

To,

M/s, SAMI TRADING COMPANY  
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT OTHERS (JANITOR SERVICES) (A-03970) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please start the Janitor Services for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

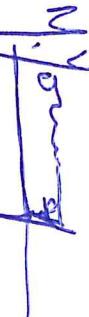
S.No.	PARTICULARS	Qty
1	Janitor Services from December-2020 to March-2021	4 Months

2. Kindly ensure to start the above mentioned work as early as possible.

Yours sincerely,

---

Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**Comparative Statement of Janitor Services (Others)**

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Janitor Services For Per Month	65000	71500	76700	M/S <u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement.

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

*M. Yousuf*  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR (INFRASTRUCTURE/PROJECT)  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*M. Ali*  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 13/11/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR JANITOR SERVICES FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	65000	01	65000

Note: - All taxes are excluded from these rates.

FOR

SAMI TRADING COMPANY

ACCEPT



MUHAMMAD YOUSUF MUNIR  
DIRECTOR/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liverels, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667-885

Date 13/11/2020

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

## SUB: QUOTATION FOR JANITORIAL SERVICES FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	71500	01	71500

Note: - All Taxes have been excluded from above mention rate.

**REJECT**

For  
Three Star Scientific Company  
(Manager)  


MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Ali  
PROJECT-DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com

Date 12/11/2020

The Project Director  
Karachi Urban Mobility Project  
Karachi.

Rate List of Janitor Services

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	76700	01	76700

**REJECT**

M/S UNIVERSAL TRADERS

RECEIVED  
 12/11/2020  
 M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PORT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



No. PD/Smia/YLC/2020/04  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 01/12/2020

To: SAMI TRADING COMPANY

OFFICE:A-401 Fourth floor, Sun View Tower,  
SB10-11/179, Block-7 Gulistan-e- Johar, Main  
University Road Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Services described for Quotation:

S.No.	Janitorial Services	Qty
1	Janitor Services from December-2020 to March-2021	4 Months

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/SMTA/YLC/2020  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 01/12/2020

To: UNIVERSAL TRADERS  
R- 20 Haris Banglows – University Road  
Main Safora Chowrangi Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Services described for Quotation:

S.No.	Janitorial Services	Qty
1	Janitor Services from December-2020 to March-2021	4 Months

Quotations should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



پا/سمیٹا/ycl/2020/04

KARACHI MOBILITY PROJECT

GOVERNMENT OF SINDH

SINDH MASS TRANSIT AUTHORITY

Date: 01/12/2020

To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Services described for Quotation:

S.No.	Janitorial Services	Qty
1	Janitor Services from December-2020 to March-2021	4 Months

Quotations should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kelkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03933	Service Charges	Rs 293,800 Ps.

1. I certify that the expenditure included in this bill could not with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
  - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
  - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

MUHAMMAD YOUSUF MINIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Signature and designation of drawing officer

PROJECT DIRECTOR in Accountant-General's Office

YELLOW LINE BRTS

Pay Rs..... GOVT OF SINDH

Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General